

Lakeside Fire Protection District
Report on Employee Reimbursements as required by CA Govt Code 53065.5
FY-2014/2015

Date	Employee / Board Member	Position	Purpose of Reimbursement	Certification	Personal Property Loss Reimbursement	Registration	Lodging	Meals	K9 Supplies	Transportation	Total Reimbursement
4/10/2015	Baker, Mark	Director	FDAC Conference (4/8 - 4/10) in Napa California	0.00	0.00	0.00	0.00	0.00	0.00	303.68	303.68
											0.00
											0.00
											0.00
											0.00
											0.00
Totals				0.00	0.00	0.00	0.00	0.00	0.00	303.68	303.68

53065.5. Each special district, as defined by subdivision (a) of Section 56036, shall, at least annually, disclose any reimbursement paid by the district within the immediately preceding fiscal year of at least one hundred dollars (\$100) for each individual charge for services or product received. "Individual charge" includes, but is not limited to, one meal, lodging for one day, transportation, or a registration fee paid to any employee or member of the governing body of the district. The disclosure requirement shall be fulfilled by including the reimbursement information in a document published or printed at least annually by a date determined by that district and shall be made available for public inspection.